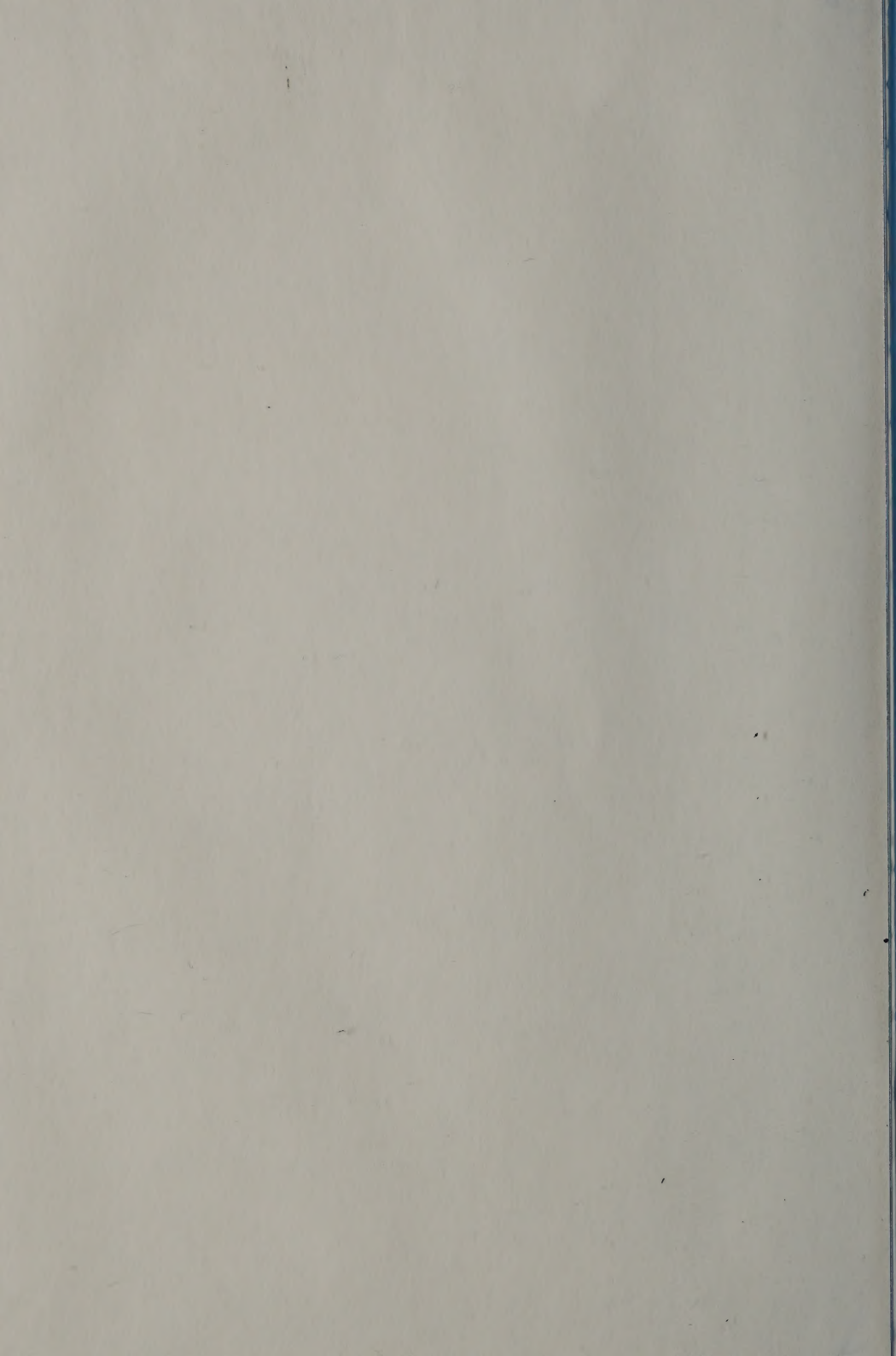


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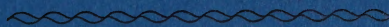
ANNUAL REPORTS

of the

MUNICIPAL OFFICERS

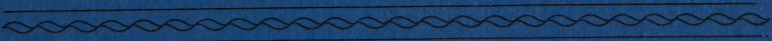
of the

TOWN of ROME



for the year

1962





ANNUAL REPORTS
of the
MUNICIPAL OFFICERS
and
Superintendent of Schools
of the
TOWN of ROME

For the Municipal Year Ending
February 1, 1963

Together with Warrant for Town Meeting
of March 2, 1963

Please bring this report to Town Meeting
for the supply is limited.

THE KNOWLTON & MCLEARY CO., PRINTERS
FARMINGTON - - MAINE
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TOWN OFFICERS

Town Clerk

THEO BLAISDELL

Selectmen, Assessors and Overseers of Poor

CYRA CHARLES

JOHN VOGT

GEORGE S. TIBBETTS

Treasurer

LOUISE COLCORD

Superintendent of Schools

WALTER LEACH

School Committee

RICHARD LABELLE .

BETTY SILLANPAA

AUDREY VOGT

Road Commissioner

PARIS MOSHER

Board of Health

EARL MOULTON

Superintendent of Burials

MOSES BACHELOR

Tax Collector

LOUISE COLCORD

Report of Assessors

Real Estate, Resident	\$128,620 00
Real Estate, Non-Resident	401,550 00
Total Real Estate Valuation	\$530,170 00
Personal Estate, Resident	\$12,710 00
Personal Estate, Non-Resident	25,140 00
Total Personal Valuation	\$37,850 00
Total Valuation	\$568,020 00
Rate \$83.00 per thousand	\$ 47,145 66
81 Polls at \$3.00	243 00
Total Tax	\$ 47,388 56
Supplemental tax	285 41
Total Tax Commitment	\$ 47,673 97

SCHEDULE OF PERSONAL PROPERTY

Stock in Trade	\$ 500 00
Machinery and Equipment	2,080 00
Watercraft	15,330 00
Furniture & T. V.	9,620 00
Fowl	4,200 00
Neat Cattle	2,620 00
Horses	3,500 00
Total	\$37,850 00

Selectmen's Report

To the Citizens of Rome:

We submit the following report of receipts and expenditures for the year ending February 1, 1963.

APPROPRIATIONS MARCH 1962

Common Schools	\$26,000 00
School Repair and Maintenance	300 00
Superintendent of Schools	1,100 00
Support of Poor	600 00
Public Health Nurse	80 00
Maine Publicity Bureau	50 00
State Aid (2 units)	1,066 00
Roads and Bridges	2,000 00
Snow Removal	5,000 00
Town Officers	2,200 00
Cemeteries	300 00
Electric Lights	300 00
A. D. C. Account	600 00
Belgrade Lakes Region	100 00
Petrie Watering Tub	25 00
County Tax	1,161 50
Overlay	756 16
School Building Notes	4,000 00
Interest on Notes	800 00
Reduction of Town Debts from Surplus	1,500 00
Civil Defense	400 00
School Playgrounds	300 00
Cabinets for School Kitchen	150 00
Total	\$46,839 50

ROADS AND BRIDGES

Appropriation \$2,000 00

Expenditures

Oland Tibbetts	\$ 4 95
Spikes	50
George Tibbetts	63 95

Cliff Hammond (lumber)	\$ 3 54
Paris Mosher	221 04
Douglas Blaisdell	7 86
Stanley Blaisdell	15 40
Blaine Tibbetts	411 89
Richard LaBelle	18 90
Arden Tibbetts	134 65
Ernest Danforth	190 90
Moses Bachelor	185 38
Kenneth Smith	15 72
Elias Foster	78 60
Stanley Willey	3 00
Town of Oakland (grader)	156 50
Elmer Lane (Lumber)	185 13
Harry Fall (Culverts)	171 90
Blake Hdw. (shovels-spikes)	17 33
Total	<hr/> \$1,887 14
To Surplus	<hr/> \$ 112 86

NICKERSON ROAD

To Be Taken from Excise Tax Acc.

Paris Mosher	\$ 45 36
Moses Bachelor	12 00
Blaine Tibbetts	194 36
Delmar Tracy	36 10
Harry Hawes	46 93
Kenneth Smith	11 79
George Tibbetts	18 05
Robert McTaggart (gravel)	39 20
Town of Oakland	120 00
Total	<hr/> \$523 79

SNOW FENCE ERECTION AND TAKING DOWN

Taking Down Fences	\$ 60 66
Paris Mosher	\$ 20 16
Arden Tibbetts	13 50
Richard LaBelle	5 40
Kenneth Smith	10 80
Royce Witham	10 80
	<hr/> \$60 66

Erecting Snow Fences		\$110 72
Paris Mosher	\$ 26 88	
Arden Tibbetts	20 96	
Moses Bachelor	20 96	
Robert McKay	20 96	
Elias Foster	20 96	

\$110 72

Stockpiling Sand		\$629 48
Paris Mosher	\$ 37 80	
George Tibbetts	81 59	
George Tibbetts (sand)	28 10	
Blaine Tibbetts	43 20	
Harold Clark	20 96	
Stanley Blaisdell	35 28	
Delmar Tracy	70 56	
Arden Tibbetts	50 40	
James Corson	39 71	
Moses Bachelor	29 48	
Town of Oakland (truck)	32 40	
Town of Oakland (shovel)	152 00	
Town of Oakland (screen)	8 00	

Total \$629 48

SNOW AND ICE REMOVAL

Appropriation	\$5,000 00
Received from State	1,479 40

Total Available \$6,479 40

Expenditures

Snow Removal Contract	\$3,277 44
Sanding	1,209 05
Erection and Removal Snow Fences	171 38
Salt	572 57
State of Maine Winter Main. #27	214 40
Sand (stockpiling)	629 48

Total Expended \$6,074 32

To Surplus \$405 08

SANDING

Expenditures

Stanley Blaisdell	\$ 193 01
Royce Witham	23 58
Eudell Drury	25 55
Douglas Blaisdell	11 79
Floyd Blaisdell	148 00
Arden Tibbetts	249 59
Kenneth Smith	4 95
Paris Mosher	348 02
Richard LaBelle	36 68
Stanley Willey	51 40
George Tibbetts	46 74
Blaine Tibbetts	18 00
Moses Bachelor	13 10
Leander Tracy	32 10
Robert McKay	6 55
	<hr/>
Total	\$1,209 05

STATE AID ROAD

Appropriation	\$1,066 00
From State	2,011 61
	<hr/>
Total Available	\$3,077 61

Paris Mosher	\$ 181 44
Arden Tibbetts	156 05
Moses Bachelor	162 89
Elias Foster	118 56
Blaine Tibbetts	563 76
Chester Thompson	18 40
Guy Stevens	38 63
James Bacon	60 15
J. J. Pellotte	1,226 50
Kenneth Smith	40 61
Douglas Blaisdell	10 48
Stanley Blaisdell	52 90
Harold Hawes	19 65
Harry Hawes	62 16
	<hr/>
Total Labor	\$2,712 18

Gravel, Helen Freeyes	\$196 00
Gas, Russell Taylor	6 50
Dynamite Caps, Proctor Bowie	28 68
Bitts—Parker Damer Co.	22 00
Rental Equipment (State)	112 25
	<hr/>
Total Material	\$365 43
	<hr/>
Total Labor and Material	\$3,077 61

TOWN ROAD IMPROVEMENT

Received from State	\$1,778 54
Overpayment	09

Expenditures

Paris Mosher	\$ 110 88
K. Smith	68 12
Harold Hawes	33 34
Merle Lloyd	432 00
Blaine Tibbetts	601 92
Harry Hawes	48 74
S. Blaisdell	33 35
Charles Alexander	57 76
Oakland Trucks	115 52
Leo Willey	64 16
Leo Laud	64 16
Bert Greenleaf	40 10
Bob McTaggart, gravel	108 40
	<hr/>
Total Expended	\$1,778 45

TOWN OFFICERS

Appropriation	\$2,200 00
Expended	2,437 96
	<hr/>
Overdraft	\$ 237 96

Expenditures

John Vogt, Moderator	\$ 20 00
John Vogt, Selectman	210 00
Cyra Charles, Selectman	445 00
Cyra Charles, Expenses	30 80
George Tibbetts, Selectman	210 00
George Tibbetts, Expenses	12 40
Earl Moulton, Health Officer, 1961	3 00

Earl Moulton, Health Officer, 1962	\$ 3 00
Richard LaBelle, School Board	21 00
Betty Sillanpaa, School Board	21 00
Audrey Vogt, School Board	21 00
Louise M. Colcord, Tax Coll. (1961 Bal.)	26 25
Louise M. Colcord, Tax Coll. 1962	878 16
Theo Blaisdell, Clerk	88 10
Theo Blaisdell, Excise Coll.	51 25
Avis Willey, Ballot Clerk	28 00
Leota Tibbetts, Ballot Clerk	28 00
Alice Lanteigne, Ballot Clerk	28 00
Luella Robinson, Ballot Clerk	28 00
Louise M. Colcord, Treasurer	225 00
George Tibbetts, Warden	20 00
Theo Blaisdell, Registrar	40 00
Total	<hr/> \$2,437 96

PUBLIC HEALTH NURSE

Appropriation	\$80 00
Expended	80 00

COUNTY TAX

Appropriation	\$1,161 50
Expended	\$1,161 50

MAINE PUBLICITY BUREAU

Appropriation	\$50 00
Expended	50 00

BELGRADE LAKES REGION

Appropriation	\$100 00
Expended	\$100 00

ELECTRIC LIGHTS

Appropriation	\$300 00
Expended	298 95

To Surplus	<hr/> \$ 1 05
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WITHHOLDING TAX ACCOUNT

Balance Feb. 1, 1962	\$ 132 66	
From Payrolls	1,938 70	
		<hr/>
		\$2,071 36
To Internal Revenue	\$1,898 33	
Balance	173 03	
		<hr/>
		\$2,071 36

EXCISE TAX ACCOUNT

From Theo Blaisdell	
Total Transferred to Contingent Fund	\$2,404 66

CONTINGENT FUND

Receipts

From Excise Tax	\$2,404 66	
Leroy Sauder, Refund from Fire	25 00	
Dog Tax, Refund	85 14	
R. R. Tel. Stock	1 00	
Porcupine Bounty	3 50	
R. Foss, Tax Deed Refund	3 00	
		<hr/>
Total		\$2,522 30

Expenditures

Maine Municipal Asso.	\$ 40 00
Registry of Deeds	83 06
Porcupine Bounty	3 50
Fox & Ginn Surplus Foods	336 57
Joly & Marden Legal Services	25 00
Lewis Levine Legal Services	5 00
Marks Printing House	77 63
Branham Publishing Co., Red Book	14 00
Dep. Trust Co., Oakland, Service Charges	23 43
Depositors Trust Co., Oakland, Check Books	24 55
Dr. Turner, Clinic	30 00
Louise Colcord, Clerical	60 00
Ansel Harris, Plowing	8 00

Cyra Charles, Postage, Assessors forms	\$ 20 00
Knowlton & McLeary, Town Reports	346 00
C. R. Woodman, Auditing	200 00
L. M. Colcord, 1961 Tax Lien Costs	19 00
Collar & Willey, Insurance	190 45
Belgrade Ins. Co.	60 00
Berry's Stationery Store	45
Knowlton & McLeary, Supplies	8 00
Hutchins Bros., Supplies	11 15
Smithfield Fire Dept.	50 00
Bernard Charles, Fire Watching	10 00
Arden Tibbetts, Fire Watching	10 00
Frank Kelly, Fire Watching	10 00
Ralph Snyder, Tax refund on boat	33 20
Belgrade Fire Dept.	142 50
George Tibbetts, Burning Dump	100 00
L. M. Colcord, Treas., postage	15 00
LaVerdiers Drug Store, Clinical Supplies	3 75
Gould Rogers, legal fees	3 00
Wayland Small, Notary Fees	5 00
Audrey Vogt, Clerical	29 50
	<hr/>
	\$1,997 70
Nickerson Road to be taken from Contingent Fund	523 79
	<hr/>
Total	\$2,521 49

TOWN POOR

Appropriation	\$600 00
Expended	686 83
	<hr/>
Overdraft	\$ 86 83

Expenditures

Vet. #2	\$189 03
George Shepherd	424 20
Roy Fentiman	52 35
Joseph Campbell	21 25
	<hr/>
Total	\$686 83

OTHER TOWN POOR

John Robinson	\$182 03	
Merlyn Robinson	6 40	
	<hr/>	
Total		\$188 43

A. D. C. ACCOUNT

Appropriation	\$600 00	
Expenditures	993 37	
	<hr/>	
Overdraft		\$393 37

Note: \$481.40 of this account was for a lump sum payment of back payments from March, 1956-60, March 1961.

STATE POOR

Received from State	\$842 03	
For Vet. #1	649 66	
	<hr/>	
Balance		\$192 37
Balance to 1961 Accounts Receivable		

CEMETERIES

Appropriation	\$300 00	
Sale of Cemetery Lots	30 00	
	<hr/>	
Total		\$330 00
Appropriated		\$300 00

Expenditures

Labor		
Royce Witham	\$124 45	
Moses Bachelor	104 34	
Kenneth Smith	24 89	
Supplies and Repairs		
Flags	10 62	
Repairs to Mower	5 60	
Russell Taylor, Gas	6 21	
	<hr/>	
Total Expended		\$276 11
	<hr/>	
To Surplus		\$ 23 89

CEMETERY TRUST FUNDS

Available for 1963

Levi Thing	\$ 6 88
A. G. Turner	3 43
James Mosher	3 43
E. T. Foster	3 43
George Tracy	6 88
Joseph Littlefield	3 22
C. Dudley	3 43
Watson Lot	3 31
Ida Taylor Hersom	10 10
Dudley-Varney	4 04
	<hr/>
	\$ 48 15
Balance from 1961	85 71
	<hr/>
	\$ 133 86
Expended	2 62
	<hr/>
	\$ 131 24

Treasurer's Report

Cash Balance Feb. 1, 1962	\$ 6,368 24
1962 Tax Account	43,908 36
1961 Tax Account	1,312 51
Excise Tax Account	2,404 66
Tax Liens and Costs	1,379 22

From State:

Highways, Town Road Improvement	1,778 54
State Aid Roads	2,011 66
Education	4,233 00
Bank Stock	1 00
Porcupine Bounty	3 50
Charities Vet. #1	842 03
Snow Removal	1,479 40

Legal Fees, (Deed for Ruell Foss)	3 00
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Bank Loans:

Depositors Trust Co., Oakland, Tax Anticipation	10,000 00
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Withholding Tax Account	1,938 70
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Cemetery Trust Funds	48 15
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Sale of Cemetery Lots:

Irving Greenleaf	10 00
Luella Robinson Lot #56	10 00
Luella Robinson Lot #57	10 00

Town of Oakland (John and Merlyn Robinson)	188 43
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Town of Oakland (John Robinson for 1961)	56 00
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Refund from Fire (Leroy Sauder)	25 00
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Collar & Willey Ins. (Boiler Damage)	19 15
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Total Receipts	\$78,115 64
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Total Warrants	72,740 96
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Balance Feb. 1, 1963	\$5,374 68
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TAX LIENS, ALL YEARS

1957 Harold Hawes	\$ 2 07
1958 Harold Hawes	2 34
1959 Harold Hawes	2 40
1959 Ralph Witham	60 00
Ralph Witham	4 00
Ralph Witham	4 00
Ralph Witham	6 00
Mitchell Michaud	12 00
L. M. Hawes	34 00
1960 Arthur Gagne	23 40
Wesley Furbush	19 50
Heirs Herbert Sanborn	15 60
Mitchell Michaud	11 70
Bertha Hawes	33 15
Ralph Witham	58 50

These have all expired and are in the hands of the Selectmen.

1961 LIENS

Arthur Gagne	\$ 24 90
Virginia Knight	20 75
Carl Champine	195 05
Carl Champine	12 45
Almond Meservey	70 55
Wesley Furbush	20 75
Heirs, Herbert Sanborn	16 60
Archie Witham	58 10

These Liens were filed March 26, 1962 and will expire Sept. 26, 1963.

CEMETERY TRUST FUNDS

J. H. Littlefield Fund	\$ 94 24
Betsy Ann Watson Fund	96 25
George Tracy Fund	200 00
C. Dudley Fund	100 00
A. G. Turner Fund	100 00
Levi Thing Fund	200 00
James Mosher Fund	100 00
Ida Taylor Hersom Fund	250 00
Dudley Varney Fund	100 00
E. T. Foster Fund	100 00

\$1,340 49

TREASURER'S CASH BOOK

RECEIPTS

Receipt		Received From	For What	Amount
Date	No.			
		Balance Feb. 1, 1962		\$6,368 24
2- 5	165	Town of Oakland, John Robinson		56 00
2- 5	166	Virginia Knight, 1960 Tax Lien—Costs		23 84
2-17	167	Louise Colcord, 1961 Tax Account		434 57
2-17	168	Albert Tuttle, 1960 Tax Lien, Bal.		3 16
3- 1	169	Theo Blaisdell, Excise Tax Acc.		965 75
3-15	170	L. M. Colcord, 1961 Tax Acc.		258 66
3-22	171	Leander Tracy, 1952 Tax Lien		4 13
3-27	172	Leroy Sauder, Refund from Fire		25 00
4- 9	173	Thomas English, 1961 Tax Lien—Costs		402 93
4- 9	174	Maxwell Donnelly, 1961 Tax Lien, Costs		114 73
4- 9	175	L. M. Colcord, 1961 Tax Acc.		421 24
4-14	176	State of Maine, Vet. #1, Jan., Feb., Mar.		842 03
4-14	177	Irving Greenleaf, Cemetery Lot		10 00
4-17	178	Theo Blaisdell, Excise Tax		238 50
4-21	179	Luella Robinson, Lot #56, Rome Cem.		10 00
4-26	180	Luella Robinson, Lot #57, Rome Cem.		10 00
5- 3	181	State of Maine, Snow Removal		1,479 40
5-22	183	Theodore Zimba, 1961 Tax Lien—Costs		6 00
4-30	182	Depositors Trust Co., Tax Ant. Loan		5,000 00
5-24	184	Thomas English, 1961 Tax Lien—Costs		31 05
5-26	185	Collar-Willey, Ins., Boiler damage		19 15
5-26	186	Depositors Trust Co., Tax Anticipation		5,000 00
5-29	187	Theo Blaisdell, Excise Tax		207 58
6- 4	188	L. M. Colcord, 1961 Tax Acc.		38 01
6-13	189	Jos. Doyon, 1961 Tax Lien		70 74
6-13	190	Robt. Mayhew, 1961 Tax Lien		32 56
6-15	191	Everett Williams, 1960 Tax Lien		19 94
6-29	192	Sam Welch, 1961 Tax Lien		10 98
7- 2	193	Theo Blaisdell, Excise Tax		215 72
7- 2	194	A. Languett, 1961 Tax Lien—Costs		72 23
7- 2	195	A. Languett, 1960 Tax Lien—Costs		33 37
7- 2	196	W. T. Account, War. 1-11 Incl.		770 54
7- 3	197	L. M. Colcord, 1961 Tax Acc.		7 98
7- 3	198	L. M. Colcord, 1962 Tax Acc.		2,398 56
7- 5	199	Jennie Ryley, 1960 Tax Lien—Bal.		4 24
7- 9	200	L. M. Colcord, 1961 Tax Acc.		12 27
7- 9	201	L. M. Colcord, 1962 Tax Acc.		3,115 02

Receipt		Received From	For What	Amount
Date	No.			
7-18	202	L. M. Colcord, 1961 Tax Acc.		26 71
7-18	203	L. M. Colcord, 1962 Tax Acc.		5,510 66
7-27	204	L. M. Colcord, 1961 Tax Acc.		29 05
7-27	205	L. M. Colcord, 1962 Tax Acc.		2,059 28
8-13	206	Carl Champine, 1960 Tax Lien—Costs		183 74
8-22	207	L. M. Colcord, 1961 Tax Acc.		10 00
8-22	208	L. M. Colcord, 1962 Tax Acc.		6,363 18
8-22	209	State of Maine, Ed. Subsidy		2,822 00
8-27	210	Excise Tax		196 98
9- 4	211	Alice Warren, 1960 Tax Lien—Costs		19 94
9- 7	212	L. M. Colcord, 1961 Tax Acc.		13 00
9- 7	213	L. M. Colcord, 1962 Tax Acc.		3,478 05
9-13	214	M. Bennett, 1960 Tax Lien—Costs		11 80
9-13	215	M. Bennett, 1960 Tax Lien—Costs		23 84
9-18	216	L. M. Colcord, 1962 Tax Acc.		983 18
9-20	217	State of Maine, T. R. I.		1,778 54
10- 1	218	W. T. Acc. Warr. 12-17 Incl.		408 04
10- 8	219	L. M. Colcord, 1962 Tax Acc.		4,004 48
10-13	220	Sam Sherman, 1961 Tax Lien—Costs		294 44
10-13	221	Theo Blaisdell, Excise Tax		26 20
11- 4	222	L. M. Colcord, 1961 Tax Acc.		22 13
11- 4	223	L. M. Colcord, 1962 Tax Acc.		2,434 83
77- 7	224	State of Maine, State Aid Road		2,011 61
11-28	225	Theo Blaisdell, Excise Tax		71 56
11-28	226	Theo Blaisdell, Excise Tax		16 70
12- 4	227	L. M. Colcord, 1961 Tax Acc.		38 89
12- 4	228	L. M. Colcord, 1962 Tax Acc.		2,812 65
12-21	229	Theo Blaisdell, Excise Tax		99 85
12-22	230	State of Maine, Dog License Refund		85 14
12-22	231	State of Maine R. R. Bank Stock		1 00
12-22	232	State of Maine, Ed. Subsidy		1,411 00
12-28	233	Dep. Trust Co., Oakland, Cem. Trust, Foster		3 43
12-28	234	Dep. Trust Co., Oakland, Cem. Trust, Mosher		3 43
12-28	235	Dep. Trust Co., Oakland, Cem. Trust, Turner		3 43
12-28	236	Dep. Trust Co., Oakland, Cem. Trust, Thing		6 88
1- 3	237	L. M. Colcord, 1962 Tax Acc.		4,101 59
1- 3	238	Dep. Trust Co., Waterville, Cem. Trust, Dudley		3 43
1- 3	239	Dep. Trust Co., Waterville, Cem. Trust, Geo. Tracy		6 88
1- 3	240	Dep. Trust Co., Waterville, Cem. Tr., Jos. Littlefield		3 22
1- 3	241	Dep. Trust Co., Waterville, Cem. Tr., Watson Lot		3 31
1- 3	242	Waterville Sav. Bank, Cem. Trust, Dudley Varney		4 04

Receipt				
Date	No.	Received From	For What	Amount
1- 3	243	Wat. Sav. Bank, Cem. Trust, Ida Hersom		10 10
1- 4	244	Bertha Hawes, P. P. 1959 Tax Lien		10 00
1- 7	245	Theo Blaisdell, Excise Tax		139 37
1- 7	246	Withholding Tax Acc., War. 18-24 Incl.		587 09
1-12	247	L. M. Colcord, 1962 Tax Acc.		2,654 38
1-19	248	State of Maine, Porcupine Bounty		3 50
1-30	249	Ruell Foss, Legal Fees—Deed		3 00
1-30	250	Ruell Foss, 1960 Tax Lien (Furbush)		5 56
1-30	251	Town of Oakland, O. T. Poor		188 43
1-30	252	W. T. Account, War. 25-26		173 03
1-30	253	L. M. Colcord, 1962 Tax Acc.		2,844 59
1-30	254	Theo Blaisdell, Excise Tax		216 45
1-31	255	L. M. Colcord, 1962 Tax Acc.		1,147 91
				<hr/>
				\$78,115 64

PAYMENTS

Warrant		
Date	No.	Amount
2- 7	1	\$ 2,176 65
2-21	2	1,008 62
3- 7	3	1,847 71
3-21	4	2,068 20
4- 4	5	1,079 70
4-18	6	1,901 11
5- 2	7	1,796 73
5-16	8	4,364 72
5-29	9	1,708 71
6-13	10	3,484 81
6-28	11	758 52
7-11	12	617 39
7-25	13	10,794 79
8- 8	14	3,255 66
8-22	15	5,538 40
9- 5	16	2,215 18
9-19	17	1,392 30
10- 3	18	4,770 21
10-17	19	923 24
10-31	20	2,822 03
11-14	21	1,432 65
11-28	22	2,226 20

Date	Warrant No.	Amount
12-12	23	2,238 40
12-26	24	4,777 98
1- 9	25	3,046 44
1-23	26	4,494 61
Total Warrants		\$72,740 96
Total Receipts		78,115 64
Balance Feb. 1, 1963		\$ 5,374 68

Report of Tax Collector

Commitment	\$47,388 66
Supplemental	285 41
	\$47,674 07
Abatements	1,173 39
Total Commitment	\$46,500 68
Paid to Treasurer	43,908 39
Outstanding Feb. 1, 1963	\$ 2,592 32
This is an overpayment of \$.01 Rec. No. 444	

RESIDENT

Clarence Bennett	\$ 134 38
Paul Blanchette	24 58
Royce Witham	9 13
Don Feldhoff	19 60
Lyle Frost	3 00
Clarence Furbush	3 00
Wesley Furbush	37 03
Harold Hawes	4 98
Kenneth Knight	4 98
Virginia Knight	25 73

* John Lambert	\$ 240 70
Lucy McFadden	10 79
M. D. Petrie	99 18
John Robinson	3 00
Jennie Ryley	2 24
Jennie Ryley	10 75
Jennie Ryley	14 94
Merton Savage	6 32
Kenneth Smith	7 98
June Tibbetts	4 98
Leander Tracy	3 00
* Albert Tuttle	2 96
Sam Wilde	7 98
Archie Witham	50 63
Leslie Witham	4 98
Royce Witham	4 98
Stella Witham	4 98
Ralph Witham Heirs	72 21

\$819 01

* Paid after books closed.

NON-RESIDENT

Donald Bourrassa	\$ 60 59
* Carter Mason	53 95
Carl Champine	203 35
Carl Champine	12 45
Edward Conrad	4 98
Leo Corson	4 15
Lionel Cote	65 57
Maxwell Donnelly	85 39
Joseph Doyon	70 55
Arthur Gagne	24 90
* Ruth Hall	22 41
Milton Hall	11 62
* Gerald Heater	60 59
Wilbur Hollingsworth	249 83
Harold Holmes	45 65
Hillcrest Poultry Co.	87 15
Albert Languette	75 53
Francis Monohan	29 05
Merle Mosher	6 64
Una Shattuck	8 30

Samuel Sherman	\$ 390 10	
Albert Tuttle	6 64	
Donald Vigue	41 50	
Ross and Alice Warren	16 60	
Ross and Alice Warren	9 96	
Carl and Barbara York	45 65	
Theodore Zimba	1 66	
* John Lambert (Supp.)	3 00	
Earl Moulton Sr. (Supp.)	34 03	
Hillcrest Poultry (Supp.)	41 50	
		<hr/>
		\$1,773 29

ALL OTHER YEARS

1961		
Harold Hawes, Personal	\$ 4 98	
Millard Meservey, Poll and Personal	7 98	
Raymond Tibbetts, Poll and Personal	7 98	
Sam Wilde, Personal	4 98	
Archie Witham, Personal	4 98	
		<hr/>
Total		\$30 90

1960 Taxes		
Robert Clement	\$ 1 68	
Frank Furbush	6 12	
Wesley Furbush	7 68	
Harold Hawes	4 68	
Kenneth Knight	4 68	
Archie Witham	4 68	
Royce Witham	3 00	
Ronald Wilson	3 00	
		<hr/>
		\$35 52

1959		
Clifford Cummings	\$ 3 00	
Virginia Knight	4 80	
Kenneth Knight	3 20	
Archie Witham	4 80	
		<hr/>
		\$15 80

1958

Clifford Cummings

\$ 3 00

Lyle Frost

3 00

Kenneth Knight

6 12

 \$12 12

1957

Frank Furbush, Jr.

\$ 4 14

Kenneth Knight

4 14

Almond Meservey

4 14

Archie Witham

4 14

 \$16 56

1956

Kenneth Knight

\$ 6 60

Almond Meservey

3 96

Archie Witham

3 96

 \$14 52

1955

Kenneth Knight

\$ 4 80

Archie Witham

4 20

 \$ 9 00

1954

Kenneth Knight

\$ 7 34

Archie Witham

9 92

 \$17 26

1953

Kenneth Knight

\$ 4 32

1950

Harry Hawes

\$ 3 33

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH

Annual Report of Public Health Nursing Services

IN ROME IN THE YEAR 1962

The Department of Health and Welfare, Division of Public Health Nursing, through the public health nurse as its representative, offered public health nursing to individuals and communities. This was done by teaching and guiding families during visits to their homes and encouraging them to assume responsibility for improved health habits. The nurse provided leadership to community groups in evaluating health needs. She planned activities to meet these needs. Consultation services available within the Department of Health and Welfare and other agencies were also used to help strengthen and augment the Community health program.

Home visits have been made to all age groups to give health supervision and demonstrations.

The nurse conducted one child health conference. Medical examinations and immunization against diphtheria, whooping cough, tetanus, polio and smallpox were given to infants and pre-school children by Harland G. Turner, M.D.

The medical examinations of school-age children were continued. Health records were kept on all students and are filed by school personnel.

Individual hearing tests were done with the Maico Audiometer to all students.

Immunization clinics were held at the school. Students received immunization against diphtheria, tetanus, polio and smallpox.

Your public health nurse extends her sincere appreciation to the local volunteers who gave generously of their time and service during the various health activities.

Respectfully submitted,

MARY C. MORTON,

Public Health Nurse

Report of Superintendent of Schools

To the Superintending School Committee and Citizens of Rome:

As your Superintendent of Schools, I have the privilege to present to you this report covering the school year from January 28, 1962 to January 25, 1963.

MEMBERS OF THE SCHOOL COMMITTEE

Mrs. Betty Sillanpaa, Chairman	Term expires, 1963
Mrs. Audrey Vogt	Term expires, 1964
Mr. Richard LaBelle	Term expires, 1965

TEACHERS

Mr. Paul Hurlburt, Principal	Grades 6, 7, and 8
Mrs. Muriel Bigelow	Grades 3, 4, and 5
Mrs. Margaret Heath	Grades P, 1, and 2

BUS DRIVERS

ELEMENTARY SCHOOL

Mrs. Ethelyn Foss	Mrs. Leota Tibbetts
-------------------	---------------------

HIGH SCHOOL

Stanley and Theo Blaisdell

SCHOOL REGISTRATION

The enrollment at the opening of school, September 4, 1962 and changes to January 28, 1963:

	P	1	2	3	4	5	6	7	8	Total
Boys	4	5	4	3	3	4	1	4	4	32
Girls	4	5	6	5	2	4	8	2	5	41
Entered since Sept. 4	0	0	0	1	0	1	0	0	0	2
Left since Sept. 4	1	0	1	0	0	0	0	0	0	2
Enrollment January 28	7	10	9	9	5	9	9	6	9	73

EIGHTH GRADE STUDENTS

Pamela Jean Brown	Lois Elaine Clement
Roger Eugene Grey	Kenneth Almon Knight, Jr.
Ernest Earle Moulton	Betty Jan Robinson
Ann Lea Tibbetts	Jean Rae Tibbetts
Alan Lester Wood	

Naomi Berry—8th grade student attending Belgrade School.

STUDENTS ATTENDING SECONDARY SCHOOL
Belgrade High School

Class of 1964

Leroy Robinson

Williams High School

Class of 1963

Philip Clement

Class of 1964

Theresa Foss
Archie Sears, Jr.

Clifton Ladd
Rosemary Parker

Class of 1965

Gerald Drury
Frances Grant
William Knight
Lois Tibbetts

Sylvia Frost
Lennis Holt
Jane Mosher

Class of 1966

Patricia Drury
Everett Johnson
Donna Ladd

Rita Holt
Karleen Johnson

FINANCIAL STATEMENT FOR ROME SCHOOLS

COMMON AND HIGH SCHOOL ACCOUNTS

Resources

Appropriation	\$26,000 00
State Subsidy	4,233 00
Balance, 1962	3,162 39
Total Resources	\$33,395 39

Expenditures

Teachers	\$11,590 00
Conveyance	3,405 00
Janitor	861 15
Fuel	733 07
Elementary Tuition	590 00
High School Tuition	9,224 35
Books	479 40
Teaching Supplies	400 64
High School Conveyance	1,806 00
Insurance	498 30
Janitorial Supplies	354 48
Utilities	437 62
	<hr/>
Total Expenditures	\$30,380 01
	<hr/>
Balance to 1963	\$ 3,015 38

REPAIRS

Resources

Appropriation	\$300 00
Balance, 1962	352 73
Refund on Furnace	19 15
	<hr/>
Total	\$ 671 88
Total Expenditures	512 89
	<hr/>
Balance to 1963	\$ 158 99

ADMINISTRATION

Resources

Appropriation	\$1,100 00
Balance, 1962	71 55
	<hr/>
Total	\$1,171 55
Total Expenditures	1,109 42
	<hr/>
Balance to 1963	\$ 62 13

KITCHEN

Appropriation	\$ 150 00
Expenditure	\$ 150 00
	<hr/>

PLAYGROUND OR PLAYGROUND EQUIPMENT

Appropriation	\$ 300 00
Expenditures	292 03
	<hr/>
Balance to 1963	\$ 7 97

ESTIMATED BUDGET FOR ROME SCHOOLS 1963-64

Teachers	\$13,000 00
Conveyance	3,800 00
Janitor	1,000 00
Fuel	900 00
Elementary Tuition	750 00
High School Tuition	11,700 00
Textbooks	500 00
Teaching Supplies	400 00
High School Conveyance	2,100 00
Insurance	500 00
Utilities	500 00
Janitorial Supplies	350 00
	<hr/>
Total	\$35,500 00
Less Anticipated Subsidy	\$4,269 00
Less Balance, 1962	2,697 00
	<hr/>
	\$ 6,966 00
	<hr/>
Difference	\$28,434 00

Amount recommended for support of common schools, conveyance, textbooks, supplies, insurance, elementary and high school tuition, and conveyance	\$28,500 00
Recommendation for maintenance or repairs	300 00
Recommendation for Administration	1,100 00

This Town's fiscal year finds the school department with a substantial balance again but I feel that the explanation for this is very logical. First, the balance in the teaching account is because we were fortunate and did not need to employ many substitutes because of illness; secondly, there were several secondary students who did not stay in school leaving a large surplus there.

The request for next year's operation is larger because we have only one student in secondary school that is a senior while there are nine eighth graders in the Rome School and one at Belgrade and we feel that we must plan on all attending some secondary school.

The increase in the budget for teachers' salaries is due to two things — one in hopes that some day we may be able to keep a teacher for more than one year and because it is the trend statewide for increased pay for teachers. I feel fortunate in being able to employ as fine teachers as we have and am in hopes that I shall continue to be as fortunate.

During the summer, we had two classrooms and the lower part of the hall painted and we are in hopes to do some more this summer. This is somewhat uncertain at this time because of the trouble that we are incurring with the furnace. We are in hopes that this trouble has been corrected.

At this time, we are experimenting with a lunch program with some of the people giving free labor to operate a program for the school children. For this we are grateful, but I trust that if you are in favor of such a program, you will support it at the Town Meeting. Thank you—Parent-Teachers' Club!

Many other people have assisted the school and the educational program and I want to take this opportunity to thank each and every one of you who have given time or money or both for the support of your school. If you have any questions about the teaching of your children, please call at the school and talk the problem over with the teachers. If you have questions about any expenditure of money, please talk with your School Committee Members or come and talk with me about either of the above problems. It is necessary that everyone have an understanding of these important matters.

Thank you all for the cooperation that you have given for the improvement of your school and the educational program. I trust that we may all continue to work for the best possible educational interests of your children.

Respectfully submitted,

WALTER R. LEACH,

Superintendent of Schools

Auditor's Report

February 11, 1963

Board of Selectmen
Rome, Maine

Gentlemen:

In accordance with the provisions of Sections 142-152, Chapter 91, Revised Statutes of 1954, and at your request, the financial records of the Town of Rome have been audited for the municipal year ended January 31, 1963.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was on a basis consistent with the preceding year and included all procedures considered necessary to review the cash transactions and analyze available funds and expenditures.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial transactions of the Town for the period designated.

Respectfully submitted,

A. A. STETSON

Auditor

COMMENTS

TOWN OF ROME

FEBRUARY 1, 1962 TO JANUARY 31, 1963

An audit of the financial records maintained by the various officers of the Town of Rome has been completed for the municipal year ended January 31, 1963. The results are incorporated in the following comments, exhibits and supporting schedules.

ASSETS . . . The general fund cash balance of \$5,374.68 was reconciled with a statement from the Depositors Trust Company, Oakland, Maine.

Accounts Receivable of \$252.89 are balances due in 1960 from the State of Maine and the Town of Oakland for charity expenditures.

Taxes Receivable of \$2,636.49 included the uncollected balance of the 1962 commitment in the amount of \$2,466.14 and prior years taxes amounting to \$170.35.

Tax Liens and Tax Acquired Property amounted to \$363.54 and \$652.92 respectively at the year end.

LIABILITIES . . . Notes payable are reflected on the balance sheet under the heading DEBT FUND, and amounted to \$10,000.00 at the year end, a reduction of \$5,500.00 as compared with the preceding year. These notes are held by Waterville Savings Bank at 4% interest and mature at the rate of \$4,000 annually.

Other liabilities include trust fund income held in the general fund checking account amounting to \$131.24 and January withholding tax in the amount of \$173.03.

SURPLUS . . . Appropriation account balances of \$3,844.47 carried forward to the ensuing year represent Educational and Civil Defense balances.

The unappropriated surplus of the Town amounted to \$5,131.78, at year end, a decrease of \$1,783.33. This decrease was occasioned principally by a transfer to the note reduction account, an overdraft in the Aid to Dependent Children account, and an adjustment of prior years taxes from 1950 to 1957.

TRUST FUNDS . . . Trust fund principals totaled \$1,340.69 at the year end while unexpended income amounted to \$131.24. These are represented by time deposits of \$1,340.69 with \$131.24 due from the general fund. During the year under review, \$2.62 was disbursed from the George Tracy cemetery trust fund.

RECOMMENDATIONS . . . It is recommended that the town review its tax acquired property account for possible adjustments of loss in 1937, 1939, and 1941 tax liens.

It is recommended that the town review its accounts receivable, consisting of 1960 charity balances due from the State of Maine and the Town of Oakland, regarding the possibility of their collection.

GENERAL . . . In my opinion the accompanying balance sheet and supporting exhibits and schedules fairly present the financial position of the Town on January 31, 1963, and the result of its operations for the year then ended.

TOWN OF ROME
COMPARATIVE BALANCE SHEET
GENERAL FUND

ASSETS

	Jan. 31, 1963	Jan. 31, 1962
Cash on Hand (Schedule A-1)	\$ 5,374 68	\$ 6,368 24
Accounts Receivable (Sch. A-2)	252 89	501 26
Taxes Receivable (Sch. A-3)	2,636 49	3,110 12
Tax Liens (Sch. A-4)	363 54	596 74
Tax Acquired Property (Sch. A-5)	652 92	168 37
	<hr/>	<hr/>
TOTAL—GENERAL FUND	\$ 9,280 52	\$10,744 73
	<hr/>	<hr/>

LIABILITIES

Due Trust Funds (Sch. A-10)	\$ 131 24	\$ 85 71
Accounts Payable (Sch. A-7)	173 03	

SURPLUS

Appropriated (Exhibit D)	3,844 47	3,743 91
Unappropriated (Exhibit E)	5,131 78	6,915 11
	<hr/>	<hr/>
TOTAL—GENERAL FUND	\$ 9,280 52	\$10,744 73
	<hr/>	<hr/>

DEBT FUND

Note Reduction Account (from future revenue)	\$10,000 00	\$15,500 00
	<hr/>	<hr/>
Notes Payable (Sch. A-6)	\$10,000 00	\$15,500 00
	<hr/>	<hr/>

TRUST FUNDS**ASSETS**

Time Deposits (Sch. A-10)	\$ 1,340 69	\$ 1,340 69
Due from General Fund	131 24	85 71
	<hr/>	<hr/>
TOTAL—TRUST FUNDS	\$ 1,471 93	\$ 1,426 40
	<hr/>	<hr/>

	Jan. 31, 1963	Jan. 31, 1962
LIABILITIES		
Principals (Sch. A-10)	\$ 1,340 69	\$ 1,340 69
Unexpended Balances	131 24	85 71
	<hr/>	<hr/>
TOTAL—TRUST FUNDS	\$ 1,471 93	\$ 1,426 40
	<hr/>	<hr/>

Exhibit B

TOWN OF ROME		
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS		
YEAR ENDED JANUARY 31, 1963		
CASH BALANCE—February 1, 1962		\$6,368 24
ADD—CASH RECEIPTS		
Tax Collections		
Current Year	\$43,908 39	
Prior Years	1,312 48	
	<hr/>	
Total Tax Collections		\$45,220 87
Excise Taxes		
1962 Receipts	1,931 41	
1963 Receipts #1-31	473 25	
	<hr/>	
Total Excise Taxes		2,404 66
Other Receipts		
Tax Liens	1,298 73	
Tax Acquired Property	4 13	
Trust Fund Income	48 15	
Tax Lien Costs	76 36	
Departmental (Exhibit D)	10,507 43	
Temporary Loans (contra)	10,000 00	
Payroll Taxes	1,938 70	
Accounts Payable	248 37	
	<hr/>	
Total Other Receipts		24,121 87
TOTAL CASH RECEIPTS		71,747 40
		<hr/>
TOTAL AVAILABLE		78,115 64

DEDUCT—CASH DISBURSEMENTS

Departmental (Exhibit D)	\$60,972 67
Temporary Loans (contra)	10,000 00
Paid Government Agencies	1,765 67
Trust Fund Income	2 62

TOTAL CASH DISBURSEMENTS	<u>\$72,740 96</u>
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CASH BALANCE—January 31, 1963 (Schedule A-1)	<u>\$5,374 68</u>
--	-------------------

Exhibit C

TOWN OF ROME

1962 VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED JANUARY 31, 1963

VALUATION

	Real Estate	Personal Estate	Total
Resident	\$128,620 00	\$12,710 00	\$141,330 00
Non-Resident	401,550 00	25,140 00	426,690 00
TOTAL VALUATION	<u>\$530,170 00</u>	<u>\$37,850 00</u>	<u>\$568,020 00</u>

ASSESSMENTS

Valuation x Rate	
\$568,020 x .083 mills	\$47,145 66
81 Polls at \$3.00	243 00

Tax Commitment	\$47,388 66
Supplemental Taxes	285 41

TOTAL ASSESSMENT CHARGED TO COLLECTOR	<u>\$47,674 07</u>
---------------------------------------	--------------------

COLLECTIONS AND CREDITS

Cash Collections	42,908 39
Abatements	1,173 39
Transferred to Tax Acquired Property	126 16
Overpayment (Tax Receipt #444)	(01)

TOTAL COLLECTIONS AND CREDITS 45,207 93

1962 TAXES RECEIVABLE—January 31, 1963 (Sch. A-8) \$2,466 14

COMPUTATION OF ASSESSMENTS

TAX COMMITMENT (as above) \$47,388 66

REQUIREMENTS

Town Appropriations	\$45,471 00
County Tax	1,161 50

TOTAL REQUIREMENTS 46,632 50

OVERLAY \$ 756 16

TOWN OF ROME

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

	Balance 2/1/62	Approp- riations	Cash Receipts	Year ended January 31, 1963 Cash Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed Forward (overdraft)
GENERAL GOVERNMENT								
Town Officers		\$ 2200.00	\$ 117.64	\$2504.66	\$ 2200.00	\$ 2437.96	\$523.79	\$ (237.96)
Contingent Fund		2200.00	117.64	2504.66	2622.30	1997.74	523.79	100.77
					4822.30	4435.70		(137.19)
PROTECTION AND HEALTH								(2.95)
Street Lights		300.00			300.00	302.95		\$ 600.00
Civil Defense	\$ 200.00	400.00			600.00			
Health Nurse		80.00			80.00	80.00		
Town Dump		100.00			100.00			
	200.00	880.00			1080.00	382.95	100.00	600.00
HIGHWAYS AND BRIDGES								
Summer Roads		2000.00			2000.00	1887.14		112.86
Winter Roads		5000.00	1479.40		6479.40	6074.32		405.08
Town Road Improvement			1778.54		1778.54	1778.45		.09
State Aid Road		1066.00	2011.61		3077.61	3077.61		
Nickerson Road				523.79	523.79	523.79		
		8066.00	5269.55	523.79	13859.34	13341.31		518.03
CHARITIES								
Town Poor		600.00			600.00	686.83		(86.83)
Poor of Other Towns			188.43		188.43	188.43		
Aid Dependent Children		600.00			600.00	993.37		(393.37)
State Poor			649.66		649.66	649.66		
		1200.00	838.09		2038.09	2518.29		(480.20)
EDUCATION								
Common Schools	3162.39	26000.00	4252.15	42.76	33457.30	30441.92		3015.38
Administration	71.55	1100.00			1171.55	1109.42		62.13
Repairs	309.97	300.00			609.97	450.98		158.99
Kitchen Cabinets		150.00			150.00	150.00		
Playground		300.00			300.00	292.03		7.97
	3543.91	27850.00	4252.15	42.76	35688.82	32444.35		3244.47
CEMETERIES								
Care of Cemeteries		300.00	30.00		330.00	276.11		53.89

	Balance 2/1/62	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances	
								Lapsed	Forward (overdraft)
DEBT AND INTEREST									
School Notes		4000.00		1500.00	5500.00	5500.00			
Interest		800.00			800.00	737.46		62.54	
		<u>4800.00</u>		<u>1500.00</u>	<u>6300.00</u>	<u>6237.46</u>		<u>62.54</u>	
UNCLASSIFIED									
County Tax		1161.50			1161.50	1161.50			
Maine Publicity Bureau		50.00			50.00	50.00			
Belgrade Lakes Region		100.00			100.00	100.00			
Petrie Watering Tub		25.00			25.00	25.00			
		<u>1336.50</u>			<u>1336.50</u>	<u>1336.50</u>			
TOTAL-ALL DEPARTMENTS									
	\$3743.91	\$46632.50	\$10507.43	\$4571.21	\$65455.05	\$60972.67	\$623.79	\$14.12	\$3844.47

SUMMARY OF LAPSED BALANCES

Unexpended	\$735.23
Overdraft	<u>721.11</u>
NET BALANCE	\$ 14.12

TOWN OF ROME

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED JANUARY 31, 1963

UNAPPROPRIATED SURPLUS—February 1, 1962 \$6,915 11

INCREASE—

Excess of Available Funds over		
Expenditures (Exhibit D)	\$ 14 12	
Supplemental Taxes—1961	39 20	
Supplemental Taxes—1962	285 41	
Tax Lien Costs	76 36	
Overlay	756 16	
1962 Tax Overpayment	01	
	<hr/>	
Total Increase		\$1,171 26

DECREASE—

Notes paid from Surplus	1,500 00	
1962 Abatements	1,173 39	
Adjust Bernier Lien	95 45	
Adjust Tax Acquired Property	78 00	
Adjust Education Account	42 76	
Write off Old Taxes (1950-57)	64 99	
	<hr/>	
Total Decrease		(2,954 59)

NET DECREASE (1,783 33)

UNAPPROPRIATED SURPLUS—January 31, 1963 \$5,131 78

Schedule A-1

TOWN OF ROME
RECONCILIATION OF TREASURER'S CASH BALANCE
JANUARY 31, 1963

DEPOSITORS TRUST COMPANY, OAKLAND, MAINE

Balance January 31, 1963	\$4,488 44
Add—Deposit in Transit	4,410 45
	<hr/> 8,898 89
Less—Checks Outstanding	3,524 21
	<hr/>
CASH BALANCE—January 31, 1963	\$5,374 68
	<hr/>

Schedule A-2

ACCOUNTS RECEIVABLE**STATE OF MAINE—Charity Balances 1960 and 1961**

	\$ 242 89
TOWN OF OAKLAND—Charity Balance 1960	10 00
	<hr/>

Total	<hr/> \$ 252 89
-------	-----------------

Schedule A-3

TOWN OF ROME
STATEMENT OF CHANGE IN TAXES RECEIVABLE
YEAR ENDED JANUARY 31, 1963

	Total	1962	Prior Years
TAXES RECEIVABLE—2/1/1962	\$3,110 12		\$3,110 12
ADD—			
1962 Commitment	47,388 66	\$47,388 66	
Supplemental Taxes	324 61	285 41	39 20
Overpayment	01	01	
	<hr/>	<hr/>	<hr/>
Total Additions	47,713 28	47,674 08	39 20
	<hr/>	<hr/>	<hr/>
TOTAL RECEIVABLE	50,823 40	47,674 08	3,149 32

DEDUCT—	Total	1962	Prior Years
Cash Collections	45,220 87	43,908 39	1,312 48
Abatements	1,173 39	1,173 39	
Charged off 1950-57 taxes	64 99		64 99
Transferred to Liens	1,516 84		1,516 84
Transferred to Tax Acquired Property	210 82	126 16	84 66
TOTAL DEDUCTIONS	48,186 91	45,207 94	2,978 97
TAXES RECEIVABLE—1/31/63	\$2,636 49	*\$2,466 14	**\$170 35

* Detail Schedule A-8

** Detail Schedule A-9

Schedule A-4

TOWN OF ROME
STATEMENT OF CHANGE IN TAX LIENS
YEAR ENDED JANUARY 31, 1963

TAX LIENS—February 1, 1962	\$ 596 74
ADD—1961 Tax Liens	1,516 84
	<u>2,113 58</u>

DEDUCT—	
Cash Payments	\$1,298 73
Transferred to Tax Acquired Property	355 86
Written off Error in 1961 Lien (Bernier)	95 45

TOTAL DEDUCTIONS	1,750 04
-------------------------	-----------------

TAX LIENS—January 31, 1963 *	\$ 363 54
-------------------------------------	------------------

* Detail,	1961
Carl and Fern Champine	\$207 50
Virginia Knight	20 75
Almond Meservey	70 55
James Tuttle, Heirs	6 64
Archie Witham	58 10

\$363 54

TOWN OF ROME
STATEMENT OF CHANGE IN TAX ACQUIRED PROPERTY
YEAR ENDED JANUARY 31, 1963

TAX ACQUIRED PROPERTY—February 1, 1962 \$ 168 37

ADD—Transferred from Tax Liens	\$ 355 86	
Transferred from Taxes	210 82	
		566 68
		735 05

DEDUCT—		
Payment	4 13	
Charged off (Stowell Property)	78 00	
		82 13

TAX ACQUIRED PROPERTY—January 31, 1963* \$652 92

* Detail

Condon, Arthur, Heirs	\$ 12 00	
Condon, Frank	38 40	
Furbush, Wesley	70 50	
Hawes, Bertha	33 15	
Hawes, Harold	6 81	
Hawes, L. M.	35 93	
Michaud, Mitchell	36 15	
Ripley, Jennie	7 36	
Gagne, Arthur	96 60	
Sanborn, Herbert, Heirs	39 10	
Witham, Ralph, Heirs	276 92	
		\$652 92

Schedule A-6

TOWN OF ROME**NOTES PAYABLE****JANUARY 31, 1963**

Payee	Date	Maturity	Rate	Balance
Waterville Savings Bank,		\$4,000 00		
Waterville, Maine	1957-58	Annually	4%	<u>\$10,000 00</u>

Schedule A-7

NOTES PAYABLE

Due Governmental Agencies—	
January Withholding Taxes	<u>\$173 03</u>

Schedule A-8

TOWN OF ROME**1962 TAXES RECEIVABLE****JANUARY 31, 1963**

	Total	Real	Personal	Poll
RESIDENT				
Bennett, Clarence	\$134 38	\$129 40	\$ 4 98	
Blanchette, Paul	24 58	13 28	8 30	\$ 3 00
Feldhoff, Don	19 60		16 60	3 00
Frost, Lyle	3 00			3 00
Furbush, Clarence	3 00			3 00
Furbush, Wesley	7 98		4 98	3 00
Hawes, Harold	4 98		4 98	
Knight, Kenneth	4 98		4 98	
Knight, Virginia	25 73	20 75	4 98	
Lambert, John	240 70	207 50	33 20	
McFadden, Lucy	10 79	10 79		
Petrie, M. D.	99 18	91 20	4 98	3 00
Robinson, John	3 00			3 00
Ryley, Jennie	27 93	25 69	2 24	
Savage, Merton	6 32		3 32	3 00
Smith, Kenneth	7 98		4 98	3 00

	Total	Real	Personal	Poll
Tibbetts, June	4 98		4 98	
Tracy, Leander	3 00			3 00
Tuttle, Albert	2 96		2 96	
Wilde, Sam	7 98		4 98	3 00
Witham, Archie	50 63	50 63		
Witham, Leslie	4 98		4 98	
Witham, Royce	14 11	9 13	4 98	
Witham, Stella	4 98		4 98	

NON-RESIDENT

Bourrassa, Donald	60 59	60 59		
Carter, Mason	53 95	53 95		
Champine, Carl	215 80	207 50	8 30	
Conrad, Edward	4 98	4 98		
Corson, Leo	4 15		4 15	
Cote, Lionel	65 57	60 59	4 98	
Donnelly, Maxwell	85 39	85 39		
Doyon, Joseph	70 55	70 55		
Hall, Ruth	22 41	22 41		
Hall, Milton	11 62	11 62		
Heater, Gerald	60 59	58 10	2 49	
Hollingsworth, Wibur	249 83	232 40	17 43	
Holmes, Harold	45 65	45 65		
Hillcrest Poultry	87 15		87 15	
Langnette, Albert	75 53	68 89	6 64	
Monohan, Francis	29 05	29 05		
Mosher, Merle	6 64	6 64		
Shattuck, Una	8 30	8 30		
Sherman, Samuel	390 10	373 50	16 60	
Tuttle, Albert Heirs	6 64	6 64		
Vigue, Donald	41 50	33 20	8 30	
Warren, Ross and Alice	26 56	26 56		
York, Carl and Barbara	45 65	45 65		
Zimba, Theodore	1 66	1 66		

SUPPLEMENTAL

Hillcrest Poultry	41 50		41 50	
Lambert, John	3 00			3 00
Moulton, Earl, Sr.	34 03	34 03		

<u>\$2,466 14</u>	<u>\$2,055 59</u>	<u>\$374 55</u>	<u>\$36 00</u>
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TOWN OF ROME

PRIOR YEARS TAXES RECEIVABLE

JANUARY 31, 1963

	Total	1961	1960	1959	1958
Champine, Carl and Fern	\$ 16 10	\$ 8 30	\$ 7 80		
Clement, Robert	6 66	4 98	1 68		
Corson, Leo	12 45	12 45			
Furbush, Frank	6 12		6 12		
Furbush, Wesley	15 66	7 98	7 68		
Hawes, Harold	12 00	4 98	7 02		
Knight, Kenneth	14 00		4 68	\$3 20	\$6 12
Meservey, Almond	3 00	3 00			
Meservey, Millard	7 98	7 98			
Petrie, M. D.	4 68		4 68		
Ryley, Jennie	7 80		7 80		
Richardson, Al	12 00			12 00	
Frost, Lyle	3 00				3 00
Knight, Virginia	9 48			4 80	4 68
Cummings, Clifford	6 00			3 00	3 00
Tibbetts, Raymond	7 98	7 98			
Witham, Archie	14 46	4 98	4 68	4 80	
Witham, Ralph, Heirs	4 98	4 98			
Witham, Royce	3 00		3 00		
Wilson, Ronald	3 00		3 00		
	<hr/> \$170 35	<hr/> \$67 61	<hr/> \$58 14	<hr/> \$27 80	<hr/> \$16 80

TOWN OF ROME
CEMETERY TRUST FUNDS
JANUARY 31, 1963

	Book Number	Principal	Balance Income
C. Dudley	D3431	\$ 100 00	\$ 9 46
E. T. Foster	D5821	100 00	9 45
Ida Taylor Hersom	WS63010	250 00	28 69
Joseph H. Littlefield	D1692	94 24	8 88
Jas. W. Mosher	D1689	100 00	9 45
Levi Thing	D1227	200 00	18 96
George Tracy	D2368	200 00	16 34
A. G. Turner	D1678	100 00	9 45
Dudley and Varney	WS52260	100 00	11 47
Betsy Ann Watson	D1693	96 45	9 09
		<hr/> \$1,340 69	<hr/> \$131 24

D—Depositors Trust Company

WS—Waterville Savings Bank

SUMMARY OF INVESTMENTS

Time Deposits	\$1,340 69
Due from General Fund	131 24
TOTAL	<hr/> \$1,471 93 <hr/>

Warrant for Annual Town Meeting

MARCH 2, 1963

To L. M. Colcord, Constable of the Town of Rome, Kennebec County,
Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the Town of Rome, qualified by law to vote in Town affairs, to meet at the Town Hall, in said Town, on Saturday, March 2, 1963, at eight o'clock in the forenoon, to act on the following articles, to wit:

For election of Officers the polls will open immediately after the election of a Moderator, and will remain open until twelve fifteen o'clock noon.

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect the Town Officers by the Australian Ballot system until 12:50 noon, when the polls will be closed.

Meeting adjourned until one o'clock when it shall be called to order.

Art. 3. To see what sum of money the Town will vote and raise for Support of Poor.

Recommended: \$600.00

Art. 4. To see if the Town will vote and raise the sum of \$80.00 for Public Health Nursing in the Town of Rome, said sum to be expended by the State Bureau of Health for local service.

Art. 5. To see if the Town will vote and raise the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chap. 80, Sec. 95 of the Revised Statutes of Maine.

Art. 6. To see if the Town will vote "Yes" or "No", on the question of appropriation of Money necessary to entitle the Town to State Aid, for State Aid Highways, for the ensuing year.

Recommended: Yes

Art. 7. To see what sum of money the Town will raise and appropriate for State Aid Construction, (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sec. 25 and 29, Chap. 20, R. S. as amended.

Recommended: 2 units

Art. 8. To see if the Town will vote to anticipate the raising of 2 additional units (\$1,066) to be used in 1964 for the balance of payments for the Narrows Bridge.

Art. 9. To see what sum of money the Town will vote and raise for repair of Roads and Bridges.

Recommended: \$2,000.00

Art. 10. To see what sum of money the Town will vote and raise for breaking Snow Roads, sanding, erecting snow fences and black road winter maintenance.

Recommended: \$5,000.00

Art. 11. To see if the Town will vote where to use the Excise Tax money.

Recommended: Transfer to Contingent Fund.

Art. 12. To see what sum of money the Town will vote and raise for Contingent Fund.

Art. 13. To see what action the Town will take in regard to Selectmen's Wages.

Art. 14. To see what sum of money the Town will vote and raise for Town Officers.

Recommended: \$2,500.00

Art. 15. To see what sum of money the Town will vote to pay for Collecting Taxes for the ensuing year.

Recommended: 2% of total collected.

Art. 16. To see what sum of money the Town will vote and raise for the Care of Cemeteries.

Recommended: \$300.00

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$300.00 necessary to cover the street lighting service furnished to the Town for the current fiscal year under the contract with Central Maine Power Company.

Art. 18. To see what sum of money the Town will vote and raise for A.D.C. accounts.

Recommended: \$600.00

Art. 19. To see what sum of money the Town will vote and raise for the Belgrade Lakes Region, Inc., to be used for advancing the natural attractions of the Belgrade Lakes Region.

Recommended: \$100.00

Art. 20. To see if the Town will vote and raise a sum of money and if so, how much, for the control of White Pine Blister Rust.

Recommended: \$400.00

Art. 21. To see if the Town will vote and raise the sum of \$25.00 for the use of the Petrie watering tub for the ensuing year.

Art. 22. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, and execute quit-claim deeds or bill of sale, as the case may be, for such property.

Art. 23. To see if the Town will vote and raise a sum of money and if so, how much, for the control of Dutch Elm Disease.

Recommended: \$100.00

Art. 24. To see what sum of money the Town will raise and appropriate to maintain the dump during the summer months.

Art. 25. To see if the Town will vote to authorize the Selectmen to contract the snow removal.

Art. 26. To see what sum of money the Town will vote and raise for the support of common schools, conveyance, textbooks, supplies, insurance, high school tuition and conveyance.

Recommendation: \$28,500.00

Art. 27. To see if the Town will vote to authorize the School Committee to pay \$2.00 per week per student toward the cost of transportation of high school students to Oakland and to further authorize the School Committee to make payments in excess of \$2.00 per week per student so that the total payment for transportation of high school pupils including the payment of \$2.00 per week by each student, shall equal but not exceed \$80.00 per school week.

Art. 28. To see what sum of money the Town will vote and raise for the maintenance and repair of the school building.

Recommendation: \$300.00

Art. 29. To see what sum of money the Town will vote and raise for the Salary of the Superintendent of Schools.

Recommendation: \$1,100.00

Art. 30. To see what sum of money the Town will vote and raise for the development of the playground or equipment.

Recommendation: \$300.00

Art. 31. To see what sum of money the Town will vote and raise for the improvement of the kitchen at school.

Art. 32. To see what sum of money the Town will vote and raise for the support of a lunch program at the school.

Art. 33. To see if the Town will vote and raise a sum of money and if so, how much, for Civilian Defense.

Art. 34. To see if the Town will authorize the Selectmen to purchase Town Insurances.

Art. 35. To see what action the Town will take in regard to Government Surplus Food.

Recommend: Stoppage

Art. 36. To see if the Town will vote to raise money to pay for Government Surplus Food.

Recommended: \$400.00

Art. 37. To see what action the Town will take in regard to the discontinuance of maintenance of the following road: Prescott Road.

Art. 38. To see what action the Town will take in regard to repair and maintenance of Town Hall.

Art. 39. To see what amount the Town will authorize the Selectmen to pay the registrar of voters for the ensuing years.

Art. 40. To see if the Town will authorize the Selectmen to negotiate the cleaning up of the old buildings on main roads so as to improve the looks of the town and to keep down the possibility of fire hazards.

Recommended: \$100.00

The Selectmen hereby give notice that they will be in session at the Town Hall, at seven-thirty o'clock in the forenoon, on the first Saturday in March, 1963.

Given under our hands this 18th day of February, 1963.

CYRA CHARLES,
JOHN VOGT,
GEORGE TIBBETTS,

Selectmen of Rome



"We'll Have Forests To Use And Sights To See,
If We Keep Maine Green In '63"

KEEP MAINE GREEN



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8/9/2010

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